



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T609912073
DATE Aug 13, 2023
DUE DATE Aug 18, 2023
TOTAL AMOUNT \$30.21
TOTAL DUE \$30.21

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 31591104 Contract title: Phase 2 Client: Thomas Cheung Amount: \$604.17 USD x 5% = \$30.21 USD Notes: Invoice from Upwork for T609912025	30.21
TOTAL AMOUNT:	\$30.21